

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54651
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 385

Invoice Num: 1161-411365
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	17:00:00-17:30:00		10/08/2012-10/12/2012		MTWTF..		30	5	750.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		5		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:22:40 PM		MS3TV12002HD	30	750.00			
10/09/2012	Tu	05:21:22 PM		MS3TV12002HD	30	750.00			
10/10/2012	We	05:28:19 PM		MS3TV12002HD	30	750.00			
10/11/2012	Th	05:22:47 PM		MS3TV12002HD	30	750.00			
10/12/2012	Fr	04:59:00 PM		MS3TV12002HD	30	750.00			
2	17:30:00-18:00:00		10/08/2012-10/12/2012		MTWTF..		30	5	750.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		5		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:54:00 PM		MS3TV12002HD	30	750.00			
10/09/2012	Tu	05:51:34 PM		MS3TV12002HD	30	750.00			
10/10/2012	We	05:59:30 PM		MS3TV12002HD	30	750.00			
10/11/2012	Th	05:51:44 PM		MS3TV12002HD	30	750.00			
10/12/2012	Fr	05:42:57 PM		MS3TV12002HD	30	750.00			
3	18:00:00-18:30:00		10/08/2012-10/12/2012		MTWTF..		30	5	750.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		5		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:20:34 PM		MS3TV12002HD	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54651
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 385

Invoice Num: 1161-411365
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 2 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	06:10:44 PM		MS3TV12002HD	30	750.00			
	10/10/2012	We	06:26:57 PM		MS3TV12002HD	30	750.00			
	10/11/2012	Th	06:12:15 PM		MS3TV12002HD	30	750.00			
	10/12/2012	Fr	05:59:00 PM		MS3TV12002HD	30	750.00			
5	CBS4 EARLY SHOW (LOCAL)		10/08/2012-10/14/2012		M T W T F . .		30	5	350.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:54:20 AM		MS3TV12002HD	30	350.00			
	10/09/2012	Tu	06:27:35 AM		MS3TV12002HD	30	350.00			
	10/10/2012	We	06:38:34 AM		MS3TV12002HD	30	350.00			
	10/11/2012	Th	06:13:17 AM		MS3TV12002HD	30	350.00			
	10/12/2012	Fr	06:27:20 AM		MS3TV12002HD	30	350.00			
6	NOON NEWS		10/08/2012-10/14/2012		M T W T F . .		30	5	750.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:22:27 PM		MS3TV12002HD	30	750.00			
	10/09/2012	Tu	12:22:09 PM		MS3TV12002HD	30	750.00			
	10/10/2012	We	12:24:45 PM		MS3TV12002HD	30	750.00			
	10/11/2012	Th	12:21:57 PM		MS3TV12002HD	30	750.00			
	10/12/2012	Fr	12:23:14 PM		MS3TV12002HD	30	750.00			
8	CBS SUNDAY MORNING		10/14/2012-10/14/2012		. . . . . S		30	1	1,200.00	
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54651
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 385

Invoice Num: 1161-411365
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 3 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:07:39 AM		MS3TV12002HD	30	1,200.00			
9	LATE NEWS		10/08/2012-10/13/2012		MTWTFSS.		30	6	1,200.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTFSS.		6		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:31:44 PM		MS3TV12002HD	30	1,200.00			
10/09/2012	Tu	11:31:43 PM		MS3TV12002HD	30	1,200.00			
10/10/2012	We	11:13:10 PM		MS3TV12002HD	30	1,200.00			
10/11/2012	Th	11:33:59 PM		MS3TV12002HD	30	1,200.00			
10/12/2012	Fr	11:27:00 PM		MS3TV12002HD	30	1,200.00			
10/13/2012	Sa	11:28:05 PM		MS3TV12002HD	30	1,200.00			
10	WFOR MORNING NEWS		10/08/2012-10/14/2012		MTWTF..		30	5	200.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:28:17 AM		MS3TV12002HD	30	200.00			
10/09/2012	Tu	05:21:49 AM		MS3TV12002HD	30	200.00			
10/10/2012	We	05:50:58 AM		MS3TV12002HD	30	200.00			
10/11/2012	Th	05:12:28 AM		MS3TV12002HD	30	200.00			
10/12/2012	Fr	05:27:15 AM		MS3TV12002HD	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54651
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 385

Invoice Num: 1161-411365
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 4 of 4

PAY BY

11/13/2012
Net 30 days

In Account MCLAUGHLIN & ASSOCIATES(5617)
With: 919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	CBS SATURDAY EARLY SHOW	10/08/2012-10/14/2012	.....S.	30	1	170.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		170.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	07:25:30 AM		MS3TV12002HD	30	170.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		38		26,320.00		3,948.00	22,372.00	0.00	0.00	0.00

Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing	
		Trade Value	
		Agency Commission	
		Local Tax	
		State Tax	
		Pre Paid Amount	
		Pay This Amount	
		26,320.00	
		0.00	
		3,948.00	
		0.00	
		0.00	
		0.00	
		22,372.00	

Warranty - We warrant the above broadcasts were made according to the official station log.